P.W.G. 17 NO — 1st and final Bill — Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras 158 & 170

AEE, YSTSD

Division Yelahanka — Sub division Yelahanka New Town — SBR No — Date 46/12-20

Bills received No — YNK-SBR No. 88 Date 26.09.19

Sub-divisional / Divisional — Cash book vr No — Date: 20/9/2019

Sheduled Docket No — Head of account P-1771

Name of work(as per sanctioned estimate) :-

Work Code:004-19-000072

NAME OF WORK :- Construction of CC drain at B sector Main road in ward no:04, Yelahanka Division

Name of contractor and full address :- **Sri Mohit Gowda G**

Reference to agreement No :- — **Estimated cost : 10.00** — **Work order No :** , dt:

393 Certified that the measurments were taken by me on 19/09/19 and recorded on pages 114387 to of measurment book No 1144 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 19/09/19 and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

19/09/19

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಸುವರ್ಣ.
Sub-divisional officer

ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%		
3) Balance---	Total	847921=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	C.GST	7570=00
	S.GST	7570=00
	IT	2480=00
	LC	2480=00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	CBT	847=00
	LR	4282=00
Total	TD	42229=00
5) Balance being unpaid value of work done held in reserve	NET	805692=00
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Dated signature of contractor
paid by me cheque No dated

Cash Rs

Date — Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 847921/-
Eight lacay forty seven thousand nine hundred and twenty one only
805692/- by Cheque
and Rs. 42229/- by adjusement

Accts. Section
Yelahanka Division
BBMP

Exe. Engineer
Executive Engineer
BBMP

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Earth work in excavation for foundation of structures like culverts,retaining walls etc., as per drawing and technical specification, including setting out, construction of shoring and bracing, dressing of sides and bottom, back filling with approved material, disposal of balance earth as-do- in all kinds of soil by manual means per specifications, including cost of labour, HOM etc., complete	Cum			121.50	150.00	18225.00	121.50	18225.00
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1	Cum			121.50	85.00	10328.00	121.50	10328.00
3	KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum			19.35	4000.00	77400.00	19.35	77400.00
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No 1500, 1700, 2200 including cost of materials, labour, HOM complete as per specifications Wall & bottom thickness 10cm	Cum			41.76	6000.00	250560.00	41.76	250560.00

No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	KSRRB M2300-14. Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) including cost of materials, labour, HOM complete as per specifications. MORTH Specification No. 1600 & 2200 do- TMT Bars Fe 500	Tonnes			2.80	65000.00	182000.00	2.80	182000.00
6	Providing precast slab of 250 mm thick incldung cost of all materails, labour curing transportation laoding unloading etc.	Sqm			7.20	5500.00	39600.00	7.20	39600.00
7	Providing precast slab of 100 mm thick incldung cost of all materails, labour curing transportation laoding unloading etc.	Sqm			89.48 90.00	2000.00	178960. 180000.00	89.48 90.00	178960.00 180000.00
			TOTAL				758113.00		758113.00
			GST charges 12%				90973.56		90973.56
			Grand TOTAL				849086.56		849086.56

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
Ward No 04

PNu - 757073.00
GST 12%. 90848.76
PNet - 847921.76

Assistant Executive Engineer
Yelahanka Suburban Town Sub Division
B.B.M.P. Bangalore-64